

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELL Telephones – Industries and Commerce Department – Expenditure of Rs.14,984/- for the period from 23-09-2010 to 22.10.2010 towards Cell Phone (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE DEPARTMENT

G.O.Rt.No. 695

Dated: 03-11-2010.

Read the followings:-

1. G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Airtel Bills dated: 24.10.2010

O R D E R:

Sanction is hereby accorded for payment of amount of Rs.14,984/- (Rupees Fourteen thousand nine hundred and eighty four only) towards Cell Phone (Airtel) call charges for the period from 23-09-2010 to 22.10.2010 to the following cell phones of Industries and Commerce Department during the financial year 2010-2011.

Sl.No.	Telephone No.	Allotted to	Call charges in Rs.
1	8008504300	SO (L&B)	625
2	8008504301	Driver to prl. Secy.to Govt.(CIP)	376
3	8008504302	Prl. Secy. to Govt. (FP)	787
4	8008504303	IE (SO)	449
5	8008504305	Dy. Secretary (A)	656
6	8008504306	Asst. Secretary (OP)	305
7	8008504307	Asst. Secretary (Sugar)	359
8	8008504308	SO (Vigilance)	363
9	8008504309	Driver to Prl. Secy. to Govt (CIP)	180
10	8008504310	SO (Sugar)	280
11	8008504311	SO (OP –I)	296
12	8008504312	SO (OP-II)	363
13	8008504313	SO (Textiles)	505
14	8008504314	PS to Prl.Secy. to Govt.& CIP	183
15	8008504315	SO (IFR_I) (633)	625
16	8008504316	SO (IFR_II)	387
17	8008504317	SO (Mines-III)	624
18	8008504318	SO (Mines-II)	380
19	8008504319	SO (Mines-I)	241
20	8008504320	SO (IP)	402
21	8008504322	AS (S)	486
22	8008504323	SO (INF)	413
23	8008504324	Asst. Secy. (PSR)	188
24	8008504325	SO (MSME) 730	625
25	8008504326	Prl.Secy to Govt (Driver)	399
26	8008504327	SO (IF cell)	260
27	8008504328	Driver to Prl.Secy. to Govt.(FP)	580
28	8008504329	SO (SPIU&SAND)	487
29	8008504330	Prl.Secy to Govt. (FP) DEO	625
30	8008504331	SO (Bio-tech)	367
31	8008504332	SO(FP)	465
32	800500332	DS(N)	840
33	8008504333	Asst. Secy. (Mines)	358
34	8008504334	PS to Secy to Govt.(Mines)	505
		TOTAL Rs.	14984/-

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of M/s. Bharathi Airtel Ltd., Hyderabad and hand over the same to the concerned under proper acknowledgement.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
M/s. Bharati Airtel Ltd.,
Hyderabad.
The Industries & Commerce (OP.II/Claims) Dept.,
The Deputy Pay & Accounts Officer
Secretariat Branch, Hyd.

Copy to:

PS to Prl.Secy to Govt (FP)
PS to Prl.Secy to Govt (CIP)
PS to Prl.Secy to Govt (MINES)
PA TO DS (N)
PA TO DS (A)
AS TO GOVT (OP)
SF/SC

// FORWARDED:: BY ORDER //

SECTION OFFICER